

Enterprise Configuration Management Implementation (ECMI)
SFA Modernization Partner Project Priority Schedule for Configuration Management Peer Review

Notes: This matrix is subject to revision. Based on the weekly PMO updates of active projects, New TO's will be placed at the top of the priority list.

Project #	TO	Channel	Project Team	Mod Partner TO Manager	Projected CM Orientation Date	Follow-up Peer Review Date	Second Peer Review Date	Q/A Status	QPI Status	SLC Phase
Project Priority Group #1: SLC Projects that write code										
1	86	SCH	Electronic Audited Financial Statements	Gene Murphy	14-Jan			Yes	Yes	Vision
2	70	SCH	eCampus Based	Kerry Trahan	22-Jan			Yes	Yes	Deployment
4	79	CIO	Portal Roll-Out Plan	Jacqueline Dufort	29-Jan			Yes		Definition
6	68	FP	FP Data Mart Release 2 & 3	Nancy Krecklow	6-Feb			Yes		Construction
5	83	CFO	FMS Phase IV	Bill Walsleben	Week of 4-Feb			Yes	Yes	
7	77, W05	STU/SCH	Consistent Answers for Customers	Jim Laychak	Week of 11-Feb				Yes	
8	77, WO4	CFO/FP	FARS	Todd Elliott	Week of 11-Feb					
9	77, W03	STU	eServicing Value Based Deal	Karl Augenstein					Yes	
10	77, WO2	SCH	COD Phase III	Chris Merrill					Yes	
11	77, W01	CIO	SFA to the Internet	Gene Murphy						
3	91	STU	DMCS Replacement	Red Feldman/Jim Menard				Yes		
12	76	SCH	IFAP - Schools Portal	Wayne Baum						
13	75	CIO	Data Mart Operations	Wayne Baum						
14	73	FP	FFEL Lender Payment Redesign	Reggie Ewing					Yes	
15	71	CIO	Enterprise Data Warehouse	Reginald Jackson						
16	69	CIO	ITA Release 3	Alex LeFur				Yes	Yes	
17	63	CIO	Consistent Data	John Ceynar						
18	54	CIO	EAI Implementation/EAI Release 3	Bruce Kingsley/Debra Elkins				Yes		
19	45	CFO	FMS Phase III	Todd Elliott					Yes	
20	26	STU	CDS Simplification	Kerry Trahan						
Project Priority Group #2: SLC Projects that do not write code										
21	92	CIO	Security and Privacy Program Support	Yateesh Katyal						
22	90	CIO	ECM	Ron Langkamp						
23	89	COO	Workforce Transition	Kristin Rainey/Linh Nguyen						
24	88	CIO	Applications Management to Transition	Jiji Alex						
25	87	SLC	SLC	Ron Langkamp						
26	85	CIO	Business-Technology Alignment	Karen Anderson						
27	84	COO	Learning Management Systems	Howard Weitzner				Yes		
28	82	SCH/CIO	Single Sign - On for School Portal	Michael Bruce						
29	67	COO	Employee Development Center	Ryan Raffaelli/Kristin Rainey						
30	64	COO	SFA Process Review Analysis	Eric Stackman						
31	62	COO	HR Modernization	Scott Bone						
32	61	CFO	CFO Transformation Follow On	K.C. Abadian						
33	60	STU	Students Org and Support	Kristine Eelkema						
34	56	CIO	Technical Architecture Operations	Robert Malloy						
35	51	CIO	Rational Support	Ron Langkamp						
36	38	COO	PMT	Eric Stackman						
37	35	CFO	Applications Management to Transition (FMS)	Bill Walsleben						
38	30	COO	SFA HR Mod Support	Scott Bone						
39	29	COO	SFA University Mod Support	Howard Weitzner						
40	25	SCH/CFO	Electronic Document Management	Jiji Alex						
41	13 WO 9	SCH	Campus Based Security Assessment	Kerry Trahan						

**Enterprise Configuration Management Implementation (ECMI)
Modernization Partner Project List**

Project #	TO	Project Team	TO Manager	Project Priority Group Selection Factor	Channel
		Program Management	Eric Stackman		
1	38	PMT	Eric Stackman	#2 - No code writing	COO
2	64	SFA Process Review Analysis	Eric Stackman	#2 - No code writing	COO
		Operations	Robert Malloy		
3	75	Data Mart Operations	Robert Malloy/Wayne Baum	#1 - Code writing	CIO
4	76	IFAP - Schools Portal	Robert Malloy/Wayne Baum	#1 - Code writing	CIO
		Workforce Transformation	Linh Nguyen		
5	60	Students Org and Support	Kristine Eelkema	Not included: Project modified	STU
6	60 Mod 1	Students Org and Support	Kristine Eelkema	#2 - No code writing	STU
7	29	SFA University Mod Support	Howard Weitzner	#2 - No code writing	COO
8	84	Learning Management Systems	Howard Weitzner	#2 - No code writing	COO
9	67	Employee Development Center	Ryan Raffaelli/Kristin Rainey	#2 - No code writing	COO
10	89	Workforce Transition	Kristin Rainey/Linh Nguyen	#2 - No code writing	COO
		eCommerce	Yateesh Katyal		
11	92	Security and Privacy Program Support	Yateesh Katyal	#2 - No code writing	CIO
12	30	SFA HR Mod Support	Scott Bone	#2 - No code writing	COO
13	62	HR Modernization	Scott Bone	#2 - No code writing	COO
14	79	Portal Roll-Out Plan	Jacqueline Dufort	#1 - Code writing	CIO
15	82	Single Sign - On for School Portal	Michael Bruce	#2 - No code writing	CIO
		Financial	Bill Walsleben		
16	73	FFEL Lender Payment Redesign	Reggie Ewing	#1 - Code writing	FP
17	35	Applications Management to Transition (FMS)	Bill Walsleben	#2 - No Code writing	CFO
18	83	FMS Phase IV	Bill Walsleben	#1 - Code writing	CFO
19	45	FMS Phase III	Todd Elliott	Need to verify if in production	CFO
20	77, WO4	FARS	Todd Elliott	#1 - Code writing	CFO/FP
21	68	FP Data Mart Release 2 & 3	Nancy Krecklow	#1 - Code writing	FP
22	88	Applications Management to Transition	Jiji Alex	#2 - No code writing	CIO
23	25	Electronic Document Management	Jiji Alex	Not included: Project modified	SCH/CFO
24	25 mod	Electronic Document Management	Jiji Alex	#2 - No code writing	SCH/CFO
25	86	Electronic Audited Financial Statements	Gene Murphy	#1 - Code writing	SCH
26	61	CFO Transformation Follow On	K.C. Abadian	#1 - Code writing	CFO
		Tech Arch	Paul Peck		
27	54	EAI Implementation	Bruce Kingsley/Debra Elkins	Not included: Project modified	CIO
28	54 Mod 2	EAI Implementation	Bruce Kingsley/Debra Elkins	#1 - Code writing	CIO
29	85	Business-Technology Alignment	Karen Anderson	#2 - No code writing	CIO
30	69	ITA Release 3	Alex LeFur	#1 - Code writing	CIO
31	80	EAI Release 3	Bruce Kingsley	Combined with EAI Implementation	CIO
32	56	Technical Architecture Operations	Robert Malloy	#2 - No code writing	CIO
		Consistent Answers	Jim Laychak		
33	77, W05	Consistent Answers for Customers	Jim Laychak	#1 - Code writing	STU/SCH
34	77, W03	eServicing Value Based Deal	Karl Augenstein	#1 - Code writing	STU
35	91	DMCS Replacement	Red Feldman/Jim Menard	#1 - Code writing	STU
		Infrastructure/Tech Support	Ron Langkamp		
36	87	SLC	Ron Langkamp	#2 - No code writing	CIO
37	90	ECM	Ron Langkamp	#2 - No code writing	CIO
38	51	Rational Support	Ron Langkamp	#2 - No code writing	CIO
		Data Architecture	Shyam Pai		
39	63	Consistent Data	John Ceynar	#1 - Code writing	CIO
40	71	Data Mart Integration	Reginald Jackson	#1 - Code writing	CIO
		Origination	TBD		
41	86	Electronic Audits, Reports and Statements	Gene Murphy	#1 - Code writing	SCH
42	77, W01	SFA to the Internet	Gene Murphy	#1 - Code writing	CIO
43	26	CDS Simplification	Kerry Trahan	#1 - Code writing	STU
44	70	eCampus Based	Kerry Trahan	#1 - Code writing	SCH
45	13 WO 9	Campus Based Security Assessment	Kerry Trahan	#2 - No code writing	SCH
46	77, WO2	COD Phase III	Chris Merrill	#1 - Code writing	SCH

**Enterprise Configuration Management Implementation (ECMI)
Project CM Peer Review Notes**

Project Configuration Management Peer Review Notes

Out of a total of 46 SFA Mod Partner current projects, 21 have been identified as Priority Group #1 projects because they write and manage code. Priority Group #2 consists of 20 projects that do not write or manage code. Five projects were not included because they were modified or combined with another project which was included. These priority groups may be revised based on further research, such as SLC Phase.